538

DART AEROSPACE LTD	i	Work Order:	24021
Description: Handle Arm		Part Number:	B67-43001-127
Dwg: B67-43001 Rev. B page 35	·	Qty:	20
			Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	AP	05/08/12	
2	MC	Turn as per Dwg B67-43001 Dwg Rev: Material: 6061-T6 tubing 1.00" x 0.187" wall (QQ-A-200/8 or QQ-A-225/8) (M6061T6T1.00W.188) Identify for B67-43001-127 Batch:	E	05.00(15	20
3	QC2	Inspect parts as they come off the machine	及	m5.08.24	Zø
4	MC	Deburr	E	w.or.24	20
5	ММ	Mill as per Dwg B67-43001	(To	45.80.20	
6	QC2	Inspect parts as they come off the machine	E	65.8.24	
7	QC8	Second check	Tul	05.09.13	
8	MM	Deburr	R	55 or. 24	ze
9	ST	Identify and Stock		05/09/13	20
10	AC	Cost / part: 6.67		05.09.14	20
11	DC	Close W/O 6 .67 Inspect Level 21	1	05/05/14	20
Rev	Date	Change	Revise	By Appro	oved
Α	05.07.20	New issue	KJ/JLM		1

RELEASED

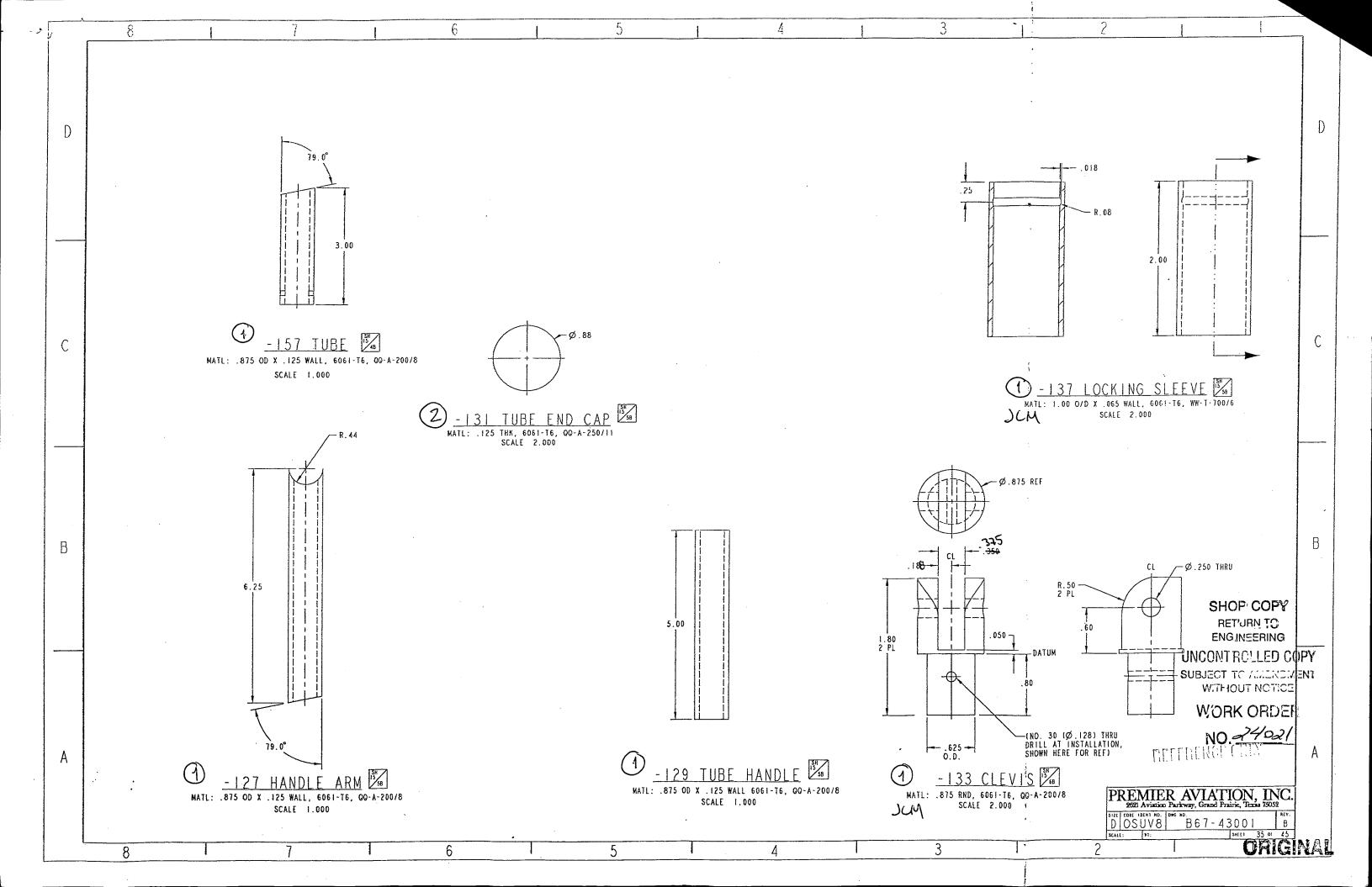
Dart Aerospace Ltd

W/O:		WORK ORDER CH	IANGES						
DATE STEP	PROCEDUF	EDURE CHANGE		Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector		
				•					

NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC			Corrective Action Section B		Verification	Annroyal	Annroval		
DATE	STEP	Section A		Initial Design MgrAction Description Design MgrSign & Date		Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector		
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Part No:	PAR #: F	ault Category:	NCR:	Yes No DQA:	Date: <u>ಆಽ/ ೪೪//</u> 4
NOTE: Date & initial all entries	-			QA: N/C Closed:	Date:

H:\forms\Quality Assurance\approved forms\NCRWO revC



Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Aug 09, 2005 11:33 am

Work Order No : 0024021 Project Name : pB67-43001-127 ✓ Project For : WK538

Work Order Type : Main

Main WO Number :

House Part Number: pB67-43001-127

Description : Handle Arm

Manufactured : Yes

Amount Req'd: 20

0 Amount Done : : 08-09-05 Start Date

Est Finish Date : 09-28-05

Act Finish Date : Drawings Reqd : No

Ok for Approval : Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN WO Status : Open |

Invoice State : Not Invoiced

Invoice Date :

Invoice Number:

Invoice Amount : 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted		To Post
Material Cost	:==	0.00	0.00	0.00	0.00		0.00
Engineering Hours	:	0.00	0.00	0.00	•		
Engineering Cost	:	0.00	0.00	0.00	0.00		0.00
Production Hours	:	0.00	0.00	0.00			
Production Cost	:	0.00	0.00	0.00	0.00		0.00
Packaging Hours	:	0.00	0.00	0.00			
Packaging Cost	:	0.00	0.00	0.00	0.00		0.00
OverHead Hours	:	0.00	0.00	0.00		ŧ	
OverHead Cost	:	0.00	0.00	0.00	0.00	i	0.00
CNC Hours	:	0.00	0.00	0.00			
CNC	:	0.00	0.00	0.00	0.00		0.00
Misc. Hours	:	0.00	0.00	0.00			
Misc.	:	0.00	0.00	0.00	0.00		0.00
			========	======			
Burden	:	0.00	0.00	0.00			
		_					
Total Cost	:	0.00	0.00	0.00			
Margin	:	0.000	0.000				
Selling Cost	:	0.00	0.00				

Actual Estimated 0.00 Labour Hrs/Amount Done : 0.00 0.00 0.00 Profits/(Loss) :

DART AEROSPACE LTD	Work Order:	24021
Description: Handle Arm	Part Number:	B67-43001-127
Inspection Dwg: \$67.4300/ Rev: 3		Page 1 of 1
FIRST ARTICLE INSPEC	CTION CHECKLIST	

		First Artic	ie	_ Proto	itype	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
6.25	± 030	6.225				
79.0°	t. 12°	790.				
R.44_	±.030	R, 437				
0.875	±.016	0.880				
0.125	±.010	0.125				
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Measured by:	12	Audited by:	and	Prototype Approval:	1	Λ.	
Date:	05.07.12	Date:	65-09.13	Date:	DI	H	
					4		

	Rev	Date	Change	Revised by	Approved
ı	<u> </u>		New Issue	KJ/RF	1